



OFFICE OF THE SHERIFF

COUNTY OF LOS ANGELES

HALL OF JUSTICE

JIM McDONNELL, SHERIFF



February 1, 2016

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$15,309 have been filed with the Auditor-Controller for the period of January 11, 2016, through January 24, 2016.

In compliance with Section 29438 of the Government Code, we request that the amount of \$15,309 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

JIM McDONNELL, SHERIFF

TODD S. ROGERS
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$15,309 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

John Naimo, Auditor-Controller

By: _____
Deputy

211 WEST TEMPLE STREET, LOS ANGELES, CALIFORNIA 90012


A Tradition of Service
— Since 1850 —

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of JIM McDONNELL Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of January 11, 2016 through January 24, 2016

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
01/03/16	JAMIE AUSTIN	49	DETECTIVE DIVISION	14,960.00
01/19/16	LT. CRUZ SOLIS	50	EAST PATROL DIVISION-San Dimas	240.00
01/19/16	STEVEN RUIZ	51	CENTRAL PATROL DIVISION-East LA	109.00
TOTAL DISBURSEMENTS			\$	15,309.00

I hereby certify that the above statement is true and correct.

JIM McDONNELL Sheriff
GLENN DRAGOVICH, DIVISION DIRECTOR
 BY 

VOUCHER # 4

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

January 13, 2016

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

15753 NARCOTICS BUREAU
Control Number N 011316-15

AMOUNT

\$14,960.00

TOTAL

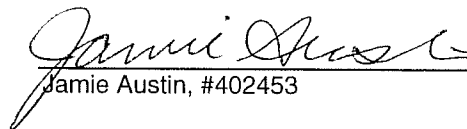
\$14,960.00



APPROVED:

EARL M. SHIELDS, CHIEF

Received from Jim McDonnell, Sheriff
this claim in the amount of \$14,960.00


Jamie Austin, #402453

SH-AD-3 3/64

Voucher # 50

January 19, 2016

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: DUANE J. HARRIS, CAPTAIN
EAST PATROL DIVISION / SAN DIMAS STATION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Investigative Expense - 15783

AMOUNT


Criminal Investigation Expense
IAB CAS # IV2288884
See attached memo.

\$240.00

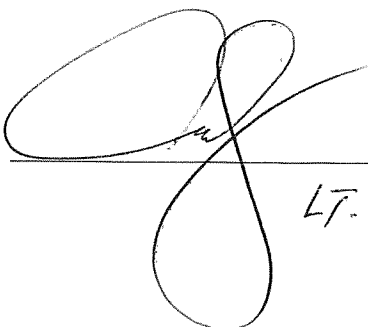
TOTAL

\$240.00

APPROVED:


DUANE J. HARRIS, CAPTAIN

RECEIVED:


LT. CRUZ SOLIS

VOUCHER #51

January 19, 2016

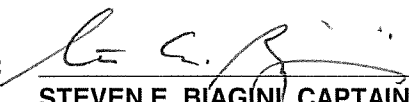
COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

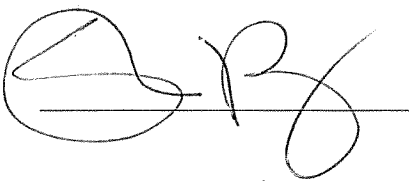
TO: STEVEN E. BIAGINI, CAPTAIN
CENTRAL PATROL DIVISION-East Los Angeles Station

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Investigative Expense - 15777	AMOUNT
Unit Level Investigation Expense	\$109.00

TOTAL \$109.00

APPROVED: 
STEVEN E. BIAGINI, CAPTAIN

RECEIVED: 
STEVEN RUIZ #264273